

03-12-1338

(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT / HUMAN
RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO ENTER INTO A RENEWAL
AGREEMENT NO. 2 AND AMENDMENT
NO. 1 WITH BARTON PROTECTIVE
SERVICES D/B/A CONTINENTAL
SECURITY SERVICES FOR FC-7206-00,
BUREAU OF RECREATION ARMED
SECURITY GUARD SERVICES ON
BEHALF OF THE DEPARTMENT OF
PARKS, RECREATION AND CULTURAL
AFFAIRS IN AN AMOUNT NOT TO
EXCEED TWO HUNDRED NINETY
THOUSAND SIX HUNDRED FORTY
FIVE DOLLARS AND NO CENTS
(\$290,645.00). ALL CONTRACTED
WORK SHALL BE CHARGED TO AND
PAID FROM FUND, ACCOUNT AND
CENTER NUMBER: 1B01 523001
N32201.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

(Fav, Adv, Hold (see rev. side)
Other

Members

Handwritten signatures and notes in the first reading section.

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Handwritten signatures and notes in the second reading section.

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
SEP 02 2003

ATLANTA CITY COUNCIL PRESIDENT

Handwritten signature of Atlanta City Council President.

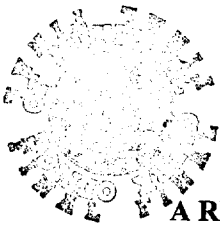
SEP 02 2003

CERTIFIED
SEP 02 2003
Handwritten signature of Municipal Clerk.
MUNICIPAL CLERK

MAYOR'S ACTION

Handwritten signature of Mayor's Action.
SEP 10 2003

MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

03- *R* -1338

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 2 AND AMENDMENT No. 1 OF CONTRACT WITH BARTON PROTECTIVE SERVICES D/B/A CONTINENTAL SECURITY SERVICES FOR FC-7206-00, BUREAU OF RECREATION ARMED SECURITY GUARD SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY THOUSAND SIX HUNDRED FORTY FIVE DOLLARS AND NO CENTS (\$290,645.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 523001 N32201.

WHEREAS, the Chief Procurement Officer did advertise for FC-7206-00, Bureau of Recreation Armed Security Guard Services on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

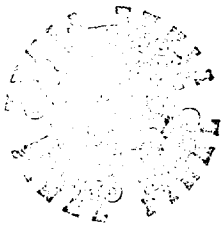
WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs (hereinafter "**Parks Commissioner**") and the Chief Procurement Officer have recommended that the Renewal Agreement No. 2 with Barton Protective Services d/b/a Continental Security Services for FC-7206-00, Bureau of Recreation Armed Security Guard Services be executed for a period of one (1) year; and

WHEREAS, the contract provides that Barton Protective Services shall provide armed security services at specific recreational facilities within the City of Atlanta (hereinafter "**City**"); and

WHEREAS, the City has opened new recreational facilities since the inception of the contract, including the Adamsville Recreational Center; and

WHEREAS, the need for armed security services and the quantity of security services needed at City recreational facilities and events changes over time; and

WHEREAS, the Parks Commissioner should be provided the discretion to distribute the armed security services to any City recreational facility and/or event as s/he deems necessary, and to determine the appropriate quantity of services at each recreational facility and/or event, provided that she remains within the budget of the contract.



NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 2 and Amendment No. 1 to Contract with Barton Protective Services d/b/a Continental Security Services, in an amount not to exceed Two Hundred Ninety Thousand Six Hundred Forty Five Dollars and No Cents (\$290,645.00), whereby the City shall exercise its option to renew the contract for an additional one year period, and whereby the Contractor may provide armed security services to any City Recreational facility and/or event, and whereby the quantity of armed security services to be provided, and the City Recreational facility and/or event at which the services shall be provided shall be determined by the Parks Commissioner, as long as s/he remains within the budget provided in the contract.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare Renewal Agreement No. 2 and Amendment No. 1 to Contract to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 and Amendment No. 1 to Contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 523001 N32201.

A true copy,

Phonka Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

September 2, 2003
September 10, 2003

RCS# 4975
9/02/03
1:20 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-18, EXCEPT;03-R-1310

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

		9/02/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1175	44. 03-R-1220	81. 03-R-1258
2. 03-O-1351	45. 03-R-1221	82. 03-R-1259
3. 03-O-1166	46. 03-R-1222	83. 03-R-1260
4. 03-O-1167	47. 03-R-1223	84. 03-R-1261
5. 03-O-1355	48. 03-R-1224	85. 03-R-1262
6. 03-O-1203	49. 03-R-1225	86. 03-R-1263
7. 03-O-1204	50. 03-R-1226	87. 03-R-1264
8. 03-O-1205	51. 03-R-1227	88. 03-R-1265
9. 03-O-0827	52. 03-R-1228	89. 03-R-1266
10. 03-O-1357	53. 03-R-1229	90. 03-R-1267
11. 03-R-1338	54. 03-R-1230	91. 03-R-1268
12. 03-R-1312	55. 03-R-1231	92. 03-R-1269
13. 03-R-1313	56. 03-R-1232	93. 03-R-1270
14. 03-R-1353	57. 03-R-1234	94. 03-R-1271
15. 03-R-1202	58. 03-R-1235	95. 03-R-1272
16. 03-R-1301	59. 03-R-1236	96. 03-R-1273
17. 03-R-1320	60. 03-R-1237	97. 03-R-1274
18. 03-R-1321	61. 03-R-1238	98. 03-R-1275
19. 03-R-1322	62. 03-R-1239	99. 03-R-1276
20. 03-R-1331	63. 03-R-1240	100. 03-R-1277
21. 03-R-1332	64. 03-R-1241	101. 03-R-1278
22. 03-R-1333	65. 03-R-1242	102. 03-R-1279
23. 03-R-1334	66. 03-R-1243	103. 03-R-1280
24. 03-R-1314	67. 03-R-1244	104. 03-R-1281
25. 03-R-1318	68. 03-R-1245	105. 03-R-1282
26. 03-R-1325	69. 03-R-1246	106. 03-R-1283
27. 03-R-1327	70. 03-R-1247	107. 03-R-1284
28. 03-R-1328	71. 03-R-1248	108. 03-R-1285
29. 03-R-1288	72. 03-R-1249	109. 03-R-1286
30. 03-R-1289	73. 03-R-1250	110. 03-R-1287
31. 03-R-1290	74. 03-R-1251	111. 03-R-1304
32. 03-R-1291	75. 03-R-1252	112. 03-R-1305
33. 03-R-1292	76. 03-R-1253	113. 03-R-1306
34. 03-R-1293	77. 03-R-1254	114. 03-R-1307
35. 03-R-1294	78. 03-R-1255	115. 03-R-1308
36. 03-R-1295	79. 03-R-1256	
37. 03-R-1296	80. 03-R-1257	
38. 03-R-1297		
39. 03-R-1298		
40. 03-R-1299		
41. 03-R-1300		
42. 03-R-1302		
43. 03-R-1303		